

## Comprehensive Financial Management System

Govt. of Bihar

## Report of Allotment Availability against Office Anantjay Kumar

Treasury : LAKHISARAI  
 Office : GOVT POLYTECHNIC LAKHISARAI  
 Designation : Data Entry Operator

Financial Year : 2021-2022

Report showing Allotment Available at Office GOVT POLYTECHNIC LAKHISARAI as on Sun Mar 27 11:55:28 IST 2022						
Sl. No.	Budget Code	Detail Head	Sub-Detail Head	Allotment Received in Office (in Rs.)	Progressive Expenditure in Office (in Rs.)	Allotment Available in Office (in Rs.)
1	43-2203-00-003-0101	34	01	3,00,000	2,86,291	13,709
2	43-2203-00-105-0001	01	01	92,00,000	82,68,948	9,31,052
3	43-2203-00-105-0001	01	02	24,000	24,000	0
4	43-2203-00-105-0001	01	03	24,00,000	21,72,181	2,27,819
5	43-2203-00-105-0001	01	04	7,75,000	6,61,532	1,13,468
6	43-2203-00-105-0001	01	06	1,49,000	1,33,419	15,581
7	43-2203-00-105-0001	05	01	16,500	16,490	10
8	43-2203-00-105-0001	11	01	6,800	6,798	2
9	43-2203-00-105-0001	13	01	57,000	56,935	65
10	43-2203-00-105-0001	13	03	3,000	2,408	592
11	43-2203-00-105-0001	13	04	13,28,000	13,13,851	14,149
12	43-2203-00-105-0001	13	10	4,08,000	4,08,000	0
13	43-2203-00-105-0001	20	02	14,000	0	14,000
14	43-2203-00-105-0001	21	01	24,500	24,450	50
15	43-2203-00-105-0001	27	01	13,750	13,626	124
16	43-2203-00-105-0001	27	02	28,250	28,200	50
17	43-2203-00-105-0001	28	02	65,84,000	65,79,172	4,828
18	43-2203-00-105-0106	13	01	1,00,000	99,925	75
19	43-2203-00-105-0106	13	03	45,000	24,072	20,928

Report showing Allotment Available at Office GOVT POLYTECHNIC LAKHISARAI as on Sun Mar 27 11:55:28 IST 2022

Sl. No.	Budget Code	Detail Head	Sub-Detail Head	Allotment Received in Office (in Rs.)	Progressive Expenditure in Office (in Rs.)	Allotment Available in Office (in Rs.)
20	43-2203-00-105-0107	13	01	2,00,000	1,99,926	74
21	43-2203-00-105-0107	21	01	70,000	69,981	19
22	43-2203-00-105-0107	27	01	30,000	29,962	38
23	43-4202-02-104-0109	52	01	4,00,000	3,99,448	552
24	43-4202-02-104-0109	52	02	10,89,600	10,89,570	30
<b>Total :</b>				2,32,66,400	2,19,09,185	13,57,215

*End Of Report*